

Delphi Corporation

Summary Expense Report for PricewaterhouseCoopers LLP (Sarbanes-Oxley 404 Team)

By Transaction Type For Third Interim Period (June 1, 2006 through September 30, 2006)

| Transaction Type | Total |
|--|---------------------|
| Airfare | \$232,514.09 |
| Lodging | \$287,363.24 |
| Meals | \$70,374.22 |
| Mileage Allowance | \$62,604.35 |
| Parking | \$9,211.78 |
| Public/ground transportation | \$43,677.06 |
| Rental Car | \$64,582.17 |
| Sundry - Other | \$136,173.65 |
| Total Expenditures for Third Interim Period | \$906,500.55 |